

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MEL D CULVERSON

Case No. 15-23521

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/09/2015.
- 2) The plan was confirmed on 11/18/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/30/2016.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,254.66
Less amount refunded to debtor	\$346.15

NET RECEIPTS:

\$12,908.51

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,885.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$544.74
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,429.74

Attorney fees paid and disclosed by debtor:	\$115.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLEGIUS FEDERAL CRED UN	Secured	1,000.00	33,428.92	485.97	485.97	8.37
ALLEGIUS FEDERAL CRED UN	Secured	1,000.00	5,836.87	485.97	485.97	8.37
ALLEGIUS FEDERAL CRED UN	Unsecured	26,666.00	NA	NA	0.00	0.00
ALLEGIUS FEDERAL CRED UN	Unsecured	16,516.00	NA	NA	0.00	0.00
ALLEGIUS FEDERAL CRED UN	Unsecured	6,915.23	2,088.77	2,088.77	0.00	0.00
ALLEGIUS FEDERAL CRED UN	Unsecured	NA	0.00	0.00	0.00	0.00
ALLEGIUS FEDERAL CRED UN	Unsecured	NA	0.00	0.00	0.00	0.00
ALLEGIUS FEDERAL CRED UN	Secured	4,850.00	11,381.10	11,381.10	0.00	0.00
ALLEGIUS FEDERAL CRED UN	Secured	6,090.00	24,714.59	24,714.59	0.00	0.00
AMERICASH LOANS LLC	Unsecured	3,048.85	3,048.85	3,048.85	0.00	0.00
ANDRIANA FURS	Unsecured	3,000.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	767.86	767.86	0.00	0.00
CHECK INTO CASH INC	Unsecured	894.50	NA	NA	0.00	0.00
CHECK N GO	Unsecured	1,192.50	NA	NA	0.00	0.00
CITIZENS FINANCE CO	Secured	300.00	NA	300.00	300.00	1.07
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	750.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	4,211.74	4,594.94	4,594.94	0.00	0.00
CITY OF OAK LAWN CAMERA VIOLA	Unsecured	200.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	500.85	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	547.81	547.81	547.81	0.00	0.00
DISH NETWORK	Unsecured	109.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	3,761.00	1,156.84	1,156.84	0.00	0.00
IL DEPT OF REVENUE	Priority	400.00	7,229.07	7,229.07	636.49	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	484.65	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	10,815.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	23,813.00	53,833.38	53,833.38	4,739.90	0.00
INTERNAL REVENUE SERVICE	Secured	800.00	1,812.63	1,812.63	1,812.63	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,100.00	13,000.23	13,000.23	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	344.14	NA	NA	0.00	0.00
KNICKERBOCKER APT	Unsecured	1.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	NA	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ORCHARD APT	Unsecured	1.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,500.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,168.00	647.62	647.62	0.00	0.00
PORANIA LLC	Unsecured	NA	1,200.00	1,200.00	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	491.92	NA	NA	0.00	0.00
SADINO FUNDING LLC	Unsecured	1,000.00	1,431.92	1,431.92	0.00	0.00
SPRINT PCS	Unsecured	471.00	NA	NA	0.00	0.00
TANGLEWOOD APARTMENTS	Unsecured	1.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	144.77	130.29	130.29	0.00	0.00
US CELLULAR	Unsecured	179.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	1,352.06	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$971.94	\$971.94	\$16.74
All Other Secured	\$38,208.32	\$2,112.63	\$1.07
TOTAL SECURED:	\$39,180.26	\$3,084.57	\$17.81
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$61,062.45	\$5,376.39	\$0.00
TOTAL PRIORITY:	\$61,062.45	\$5,376.39	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,615.13	\$0.00	\$0.00

Disbursements:

Expenses of Administration \$4,429.74
 Disbursements to Creditors \$8,478.77

TOTAL DISBURSEMENTS : **\$12,908.51**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/03/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.